

RESERVATION RETAILER'S MONTHLY REPORT

For the Month of _____ 19 _____

This return must be filed with the Department of Revenue not later than the
20th day of the 1st month following the month for which this return is made.

Registered Retailer - Name			Registration No		Taxpayer ID (EIN or SSN)	
Address - Mailing			Address - Business Location			
City	State	ZIP Code	City	State	ZIP Code	

READ INSTRUCTIONS ON REVERSE SIDE

1. Total number of packs of cigarettes sold.
2. Total number of packs of cigarettes sold to enrolled members of the tribe.
3. Total sales in dollars of other tobacco products
4. Percentage of sales of other tobacco products to enrolled members of the tribe

Declaration of preparer (other than retailer) is based on all information of
which preparer has any knowledge.

I have read this report and any attachments with it. Under penalties of perjury,
I declare that to the best of my knowledge and belief, they are correct and complete.

Preparer's Signature

Retailer's Signature

Preparer's TIN

Date

Title

Date

GENERAL INSTRUCTIONS

You must file this report if you are a registered retailer on reservation selling cigarettes in the state of Arizona.

You must file this report monthly on or before the 20th day after the month the sales were made.

Prepare this report for each month regardless of whether or not any sales were made. File the original with the Department of Revenue. Retain a copy of the return with all substantiating documentation for at least four years, subject to inspection by the Department.

You must provide your registration number.

You must provide your identification number on the form. An identification number is either your federal employer

The holder of the Registration or Authorized Agent must sign

SPECIFIC INSTRUCTIONS

Line 1: Enter the total number of packs of cigarettes sold in the month.

Line 2. Enter the number of packs of cigarettes that were sold

Line 3. Enter the total dollar amount of sales of other tobacco products in the month.

Line 4. Enter the percentage of sales of other tobacco products to enrolled members of the tribe in the month.